

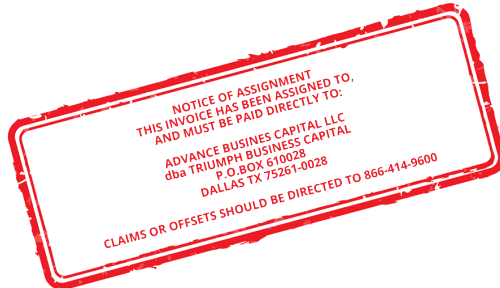


# INVOICE

Vika Logistics Corp  
c/o Triumph Business Capital LLC

P.O BOX 610028  
Dallas, TX 75261-0028 USA  
Tel: 866-368-2482

Invoice to  
**POLARIS LOGISTICS  
GROUP INC.**  
TEL: (419) 851-0032  
TOLEDO, OH



**Invoice No :** 10182  
**Invoice Date :** 2017-02-09  
**Load# :** 10606  
**Ship Date** 2017-02-06  
**Delivery Date :** 2017-02-09  
**W/O # Ref No. :** 1197219

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
<b>Shipper:</b> Crown Rail <b>Type:</b> Full <b>Address:</b> 41275 Van Born Road, Belleville, MI, USA <b>Phone:</b>	1	2017-02-06	35000
<b>Consignee:</b> Konecranes Aceros <b>Type:</b> Full <b>Address:</b> 2200 NW 129th Ave, Miami, FL, United States <b>Phone:</b>	1	2017-02-09	35000

INVOICE AMOUNT	<b>TOTAL</b> <b>\$2,400.00</b>
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Load #	119721	Commodity	
PO Number		Bill of Lading	
Carrier	Vika Logistics Corp	Carrier Telephone	305-407-2393
Carrier Contact	Nohelia	Carrier Fax	305-747-7555
Trailer Requirements	Flatbed 48	Weight (lbs)	35000
Temperature	N/A	Quantity	1.00 Truck Load
Brokered By	Christy McLaughlin	Date Brokered	02/03/2017 09:50

#### Load

Crown Rail	Phone	734-397-2424
41275 Van Born	Contact	Michael
Belleville, MI 48111	Date	02/06/2017 12:30 to 15:00
	P/U-Del #	miami

#### Unload

Konecranes % Aceros De G	Phone	305-594-7675
2200 NW 129th Ave Ste 108		
Miami, FL 33182	Date	02/09/2017 08:00

### Settlement Details

Total Payable to Carrier \$2400.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$2400.00	Flat Rate	\$2400.00

### Send Invoice To

Polaris (Toledo Branch)	Telephone	419-851-0032
104 N Summit St, Ste 100	Fax Number	419-214-0498
Toledo, OH 43604	Email	accounting@polarislogisticsgroup.com

1. This rate shall remain in effect until cancelled by either party giving written notice to the other.
2. Please sign confirmation and email to [dispatch@polarislogisticsgroup.com](mailto:dispatch@polarislogisticsgroup.com) or fax to 419-214-0498.
3. Please send any invoice to [ACCOUNTING@POLARISLOGISTICSGROUP.COM](mailto:ACCOUNTING@POLARISLOGISTICSGROUP.COM). Invoices MUST include a POD and lump sum receipt, if applicable. QuickPay by ACH Available. A 3% Fee will be assessed. A voided check will be needed.
4. ALL DRY VAN, FLATBED, AND REEFER LOADS REQUIRE CHECK CALLS VIA MACROPOINT. This automated system eliminates manual calls between Polaris and the drivers and dispatchers and increases efficiency for all. Driver agrees to opt in to Macropoint and remain opted in for the entire load. Failure to comply with the mandatory request may result in a rate deduction.

Dispatcher: Nohelia Date: 02/03/2017

Driver Name: Xavier

Driver Cell #: 786-274-3879

(Polaris utilizes Macropoint for check calls. Driver cell number is needed. Please inform driver of this)

Tractor #: 51 Trailer #: 0225

# Carrier Bill Of Lading

Truck 1 OF 2

Carrier Name:

Date:

## Shipper

Name: Crown Steel Rail Company  
Address: 41275 Van Born Road  
City: Belleville  
State/Zip: MI 48111

Name: Kenecranes  
Address: CPS Miami  
City: Acoras de Guatemal SA  
State/Zip: 2200 NW 129th Ave Ste 108 Miami, FL 33182

Bill To: Freight Terms: Prepaid  
Name: Crown Steel Rail Company  
Address: Box 2703  
City: Birmingham  
State/Zip: MI 48012-2703

PO #:   
Shipper #: PO 165340  
Bill of Lading:   
Pro:

Pieces	HZ	Description
30	PCS	80 A steel, 1/5 degree both ends, holes both ends

Class	NMFC	Sub	Weight
50			
50			
50			
50			
50			
50			
50			
50			
50			

## Shipment Message

DRG Gomez 02/08/17  
30PCS bar steel

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above and in apparent good order, except as noted (contents and condition of the contents of packages unknown), marked, consigned, and destined, as indicated, above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery of said destination, if on said route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to the Bill of Lading. SHIPPER, hereby certifies that she/he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions in the conditions in the governing classification on the date of this shipment hereby agreed to by the shipper and accepted for himself and his assigns.

Per Shipper

Carrier Signature and Date